

**EXHIBIT A****Case Administration (6.20 Hours; \$ 4,292.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		2.90	\$860	2,494.00
Rita C. Tobin		3.30	\$545	1,798.50

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/1/2010	RCT	545.00	0.20	Review local counsel records re EI update (0.2)
10/4/2010	PVL	860.00	0.20	Review 9 miscellaneous filings (.1); teleconference Hurford (.1).
10/5/2010	PVL	860.00	0.10	Review 5 miscellaneous filings.
10/6/2010	PVL	860.00	0.10	Review agenda.
10/8/2010	RCT	545.00	0.20	Review local counsel records re EI update (0.2)
10/11/2010	RCT	545.00	0.30	Review emails re proposed interim (0.3)
10/13/2010	RCT	545.00	1.30	Review exhibits (1.3)
10/15/2010	RCT	545.00	0.20	Review local counsel records re EI update (0.2)
10/18/2010	PVL	860.00	0.20	Attend hearing.
10/19/2010	PVL	860.00	0.10	Review 9 miscellaneous filings.
10/27/2010	PVL	860.00	0.20	Review 20 miscellaneous filings.
11/1/2010	PVL	860.00	0.50	Review docs for filing.
11/1/2010	RCT	545.00	0.20	Review local counsel records and docket re EI update (0.2)
11/2/2010	PVL	860.00	0.10	Review 6 miscellaneous filings.
11/8/2010	PVL	860.00	0.10	Review 6 misc filings.
11/8/2010	RCT	545.00	0.20	Review local counsel records and docket re EI update (0.2)
11/15/2010	PVL	860.00	0.10	Review 4 misc filings.

11/16/2010	RCT	545.00	0.20	Review local counsel records and docket weekly update (0.2)
11/22/2010	PVL	860.00	0.10	Review 4 misc filings.
11/23/2010	PVL	860.00	0.20	Review 5 misc filings (.1); review e-mail and reply (.1).
12/3/2010	PVL	860.00	0.10	Review 5 misc filings.
12/6/2010	PVL	860.00	0.30	Review 12 misc filings (.2); review 10/10 MOR and RE sales notice (.1).
12/7/2010	PVL	860.00	0.10	Review 4 misc filings.
12/10/2010	PVL	860.00	0.10	Review 5 misc filings.
12/12/2010	PVL	860.00	0.10	Review amended agenda.
12/13/2010	PVL	860.00	0.10	Review 5 misc filings.
12/17/2010	RCT	545.00	0.20	Review local counsel records and dockets re weekly updates (0.2)
12/17/2010	RCT	545.00	0.30	Review exhibits (0.3)
12/21/2010	PVL	860.00	0.10	Review 4 miscellaneous filings.

**Total Task Code .04            6.20**

**Claim Analysis Objection & Resolution (Non-Asbestos) (.10 Hours; \$ 86.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10	\$860	86.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/10/2010	PVL	860.00	0.10	Review Mass tax settlement motion.

**Total Task Code .06            .10**

**Committee, Creditors', Noteholders' or Equity Holders' (.40 Hours; \$ 371.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.30	\$950	285.00
Peter Van N. Lockwood	.10	\$860	86.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/2/2010	EI	950.00	0.30	Memo to Committee re: Associated International settlement proposal and follow-up memos to R. Jacobs (.3).
12/22/2010	PVL	860.00	0.10	Review e-mail and reply.

**Total Task Code .07      .40**

**Fee Applications, Applicant (20.50 Hours; \$ 8,995.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	14.00	\$545	7,630.00
Eugenia Benetos	6.50	\$210	1,365.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/1/2010	RCT	545.00	1.90	Address fee issues (1.9)
10/4/2010	RCT	545.00	0.10	Review and edit EB/KCM memo re billing procedures (0.1)
10/8/2010	RCT	545.00	1.20	Review prebills (1.2)
10/11/2010	RCT	545.00	0.20	Query to EB re fee/expense issue (0.2)
10/12/2010	RCT	545.00	0.70	Additional clarifications re prebill for September (0.7)
10/18/2010	RCT	545.00	0.80	Review billing codes re fee apps & emails EB re same (0.8)
10/22/2010	RCT	545.00	1.20	Review monthly fee app (1.2)
10/25/2010	RCT	545.00	0.20	Review fee schedules for November (0.2)

10/25/2010	EB	210.00	1.70	Work on monthly fee application (1.1); and update fee application schedule exhibit re: check breakdown for EI and JR (.6).
11/1/2010	RCT	545.00	0.20	Review fee apps scheduled for November (0.2)
11/2/2010	RCT	545.00	0.40	Review fee-related emails and conf. EB re same (0.4)
11/3/2010	RCT	545.00	0.60	Address fee issues (0.6)
11/4/2010	RCT	545.00	0.50	Address fee and expense issues re monthly fee app filing (0.5)
11/10/2010	RCT	545.00	0.30	Review pre-bills (0.3)
11/12/2010	RCT	545.00	1.30	Review interim fee app (1.3)
11/12/2010	RCT	545.00	0.30	Review exhibits (0.3)
11/15/2010	EB	210.00	1.10	Work on interim fee application.
11/16/2010	EB	210.00	0.20	Prepare email to local counsel re: documents for filing.
11/18/2010	EB	210.00	1.10	Work on monthly fee application.
11/18/2010	RCT	545.00	1.00	Review monthly fee app (1.0)
11/29/2010	RCT	545.00	0.70	Address payment issues (0.7)
11/29/2010	EB	210.00	0.60	Perform review of fee application schedule (.2); create memo re: check breakdown for EI and JR (.4)
12/3/2010	RCT	545.00	0.10	Emails to EB re fee order (0.1)
12/8/2010	EB	210.00	0.60	Update fee application and create memo to EI, JR, and myself re: check breakdown.
12/14/2010	RCT	545.00	1.00	Address fee issues (1.0)
12/16/2010	RCT	545.00	0.30	Review prebills (0.3)
12/22/2010	RCT	545.00	1.00	Review monthly fee app (1.0)
12/22/2010	EB	210.00	1.20	Work on monthly fee application.

**Total Task Code .12      20.50**

**Fee Applications, Others (1.10 Hours; \$ 561.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Jeffrey A. Liesemer		1.10		\$510	561.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
12/30/10	JAL	510.00	0.60	Review of materials relating to reimbursement of discovery costs.	
12/30/10	JAL	510.00	0.50	Drafted and revised email to A. Joynt re reimbursement of discovery costs.	
<b>Total Task Code .13</b>		<b>1.10</b>			

**Plan & Disclosure Statement (35.70 Hours; \$ 29,539.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.40		\$950	380.00
Peter Van N. Lockwood		31.00		\$860	26,660.00
Ann C. McMillan		3.60		\$595	2,142.00
Jeffrey A. Liesemer		.70		\$510	357.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
10/1/2010	ACM	595.00	0.30	Exchange e-mails with C. Skubic re Libby claimants.	
10/5/2010	JAL	510.00	0.20	Reviewed memo from EI re: proposed insurance settlement.	
10/5/2010	PVL	860.00	0.20	Review Horkovich email and reply.	
10/5/2010	ACM	595.00	0.60	Review Chubb and Associated International insurance settlement agreements and exchange e-mails with B. Horkovich re same.	
10/5/2010	EI	950.00	0.20	Chubb settlement matter (.2).	
10/7/2010	ACM	595.00	0.20	Exchange e-mails with M. Peterson re data for valuation of insurance proceeds.	
10/7/2010	PVL	860.00	0.20	Teleconference Freedman.	

10/8/2010	PVL	860.00	0.20	Review draft CNA approval motion.
10/12/2010	PVL	860.00	0.60	Teleconference Freedman (.3); review revised draft CNA argument (.3).
10/14/2010	PVL	860.00	0.20	Review Hartford approval order (.1); review Esayan revisions to draft CNA order (.1).
10/19/2010	PVL	860.00	0.50	Review revised CNA agreement and order (.4); review Horkovich letters to insurers (.1).
10/20/2010	PVL	860.00	0.20	Review revised draft CNA agreement and email Mehaley re same.
10/20/2010	ACM	595.00	0.40	Exchange e-mails with B. Horkovich re Medicare language for Associated Settlement Agreement.
10/27/2010	PVL	860.00	0.10	Review Horkovich letter to AMM.
10/28/2010	PVL	860.00	0.40	Review Horkovich letter to Newsom (.1); review revised draft CNA agreement (.3).
10/30/2010	PVL	860.00	0.30	Review revised CNA agmt.
11/1/2010	ACM	595.00	0.60	Review Associated Settlement Agreement and send e-mail to B. Horkovitch re same.
11/2/2010	PVL	860.00	1.20	Review revised draft CNA approval motion (.4); review revised draft CNA agmt (.4); review revised draft CNA approval order (.2); review email and reply (.2).
11/3/2010	PVL	860.00	0.10	Review revised draft approval order and email.
11/4/2010	PVL	860.00	0.90	Review revised drafts of CNA agmt and approval order (.6); teleconference EI (.3).
11/4/2010	EI	950.00	0.10	Status inquiry re: insurance (.1).
11/5/2010	EI	950.00	0.10	Memo re: insurance settlement (.1).
11/5/2010	PVL	860.00	0.50	Review revised drafts of CNA agmt and approval order and Esayan email.
11/8/2010	PVL	860.00	1.00	Review email (.1); review revised draft CNA agmt and email Giannotto (.3); teleconference Horkovich (.6).
11/8/2010	ACM	595.00	0.10	Teleconference B. Horkovich re insurance issue.

11/9/2010	PVL	860.00	0.80	Review email and reply (.2); review revised CNA approval motion (.4); review revised CNA agmt and order (.2).
11/10/2010	PVL	860.00	1.20	Review email and reply (.1); teleconference Wyron, Mehaley and Horkovich (1.1).
11/11/2010	PVL	860.00	0.40	Review email and reply (.1); teleconference Horkovich (.3).
11/12/2010	PVL	860.00	0.40	Review draft memo to ACC and teleconference LK re same (.2); review email and reply (.2).
11/12/2010	JAL	510.00	0.20	Review and analysis of memo from PVNL re: proposed settlement w/CNA.
11/14/2010	ACM	595.00	0.20	Send e-mails to PVNL re insurance proceeds valuation.
11/15/2010	PVL	860.00	0.20	Review e-mail and reply (.1); review revised CNA motion and order (.1).
11/16/2010	PVL	860.00	0.10	Review e-mail.
11/17/2010	PVL	860.00	0.20	Review e-mail (.1); review Horkovich memo (.1).
11/18/2010	PVL	860.00	0.20	Review e-mail and reply (.1); teleconference Cooney (.1).
11/19/2010	PVL	860.00	2.20	Teleconference Donley, Paul, Baer, Freedman, Frankel and Wyron (1.0); confer Frankel and Wyron (.7); e-mail Cooney (.1); research (.1); e-mail Wyron (.1); teleconference Cooney (.2).
11/19/2010	ACM	595.00	0.10	Exchange e-mails with D. Ball re TDP.
11/29/2010	PVL	860.00	0.40	Review Horkovich and Chung e-mail and reply (.2); teleconference Horkovich (.1); review draft response re Integrity (.1).
11/30/2010	PVL	860.00	0.60	Review draft POR revisions and Donley e-mail and reply (.4); review draft revised POR and exhibits (.2).
12/1/2010	PVL	860.00	0.10	Review e-mail and reply.
12/6/2010	PVL	860.00	0.10	Review e-mail and revised POR Exh. 21.

12/7/2010	PVL	860.00	0.90	Review Judge Fitzgerald order and e-mail co-counsel re same (.2); review Libby Cls RFPs to Grace and CNA (.2); review e-mail and reply (.2); teleconference Donley, Paul and Freedman (.3).
12/8/2010	PVL	860.00	0.10	Teleconference Hurford.
12/9/2010	PVL	860.00	0.30	Review e-mail and reply (.1); review notice of POR revs (.1); teleconference Klein (.1).
12/10/2010	PVL	860.00	0.70	Teleconference Donley, Baer, Paul, Boll and Frankel (.6); prep for 12/13 hearing (.1).
12/13/2010	PVL	860.00	1.80	Attend hearing (1.6); confer Freedman (.2).
12/14/2010	PVL	860.00	0.30	Confer Finch.
12/16/2010	PVL	860.00	0.10	Review notice of 6th POR mod.
12/16/2010	JAL	510.00	0.20	Review and analysis of sixth modification to proposed plan.
12/17/2010	PVL	860.00	1.30	Teleconference Wisler (.7); teleconference Wyron (.6).
12/20/2010	PVL	860.00	1.10	Teleconference Cooney (.3); teleconference Wisler (.3); teleconference Judge Fitzgerald et al (.4); review e-mail and reply (.1).
12/21/2010	PVL	860.00	1.60	Teleconference Wyron, Mehaley, Esayian, Glosband, DeChristoforo et al (1.1); review draft BNSF obj. to CNA agmt (.3); review draft 7th POR mod and e-mail Boll and Donley re same (.2).
12/22/2010	JAL	510.00	0.10	Review of memo from M. Hurford re confirmation issues.
12/23/2010	PVL	860.00	0.60	Review 7th POR mod (.1); review BNSF obj to CNA agmt (.5).
12/24/2010	PVL	860.00	0.90	Review Libby Cls obj to CNA settlement.
12/27/2010	PVL	860.00	2.10	Review e-mail and reply (.1); teleconference Donley (.2); review Libby Cls obj to CNA agmt (.3); teleconference Donley, Esayian, Freedman, Paul and Wyron (1.5).



12/28/2010	PVL	860.00	1.90	Teleconference Giannotto, Glosband, DeChristoforo, Donley, Esayian and Wyron (1.6); review Esayian e-mail and reply (.3).
12/29/2010	PVL	860.00	0.30	Review Baer letter to Hogan and e-mail Baer re same.
12/29/2010	ACM	595.00	1.10	Review M. Peterson materials re insurance valuation.
12/30/2010	PVL	860.00	2.40	Review e-mail (.1); review drafts of CNA reply to Libby and BNSF briefs and e-mail comments (1.8); review draft of Grace reply to BNSF and Libby briefs and e-mail comments (.5).
12/31/2010	PVL	860.00	1.10	Teleconference Donley, Esayian, Giannotto, Glosband, DeChristoforo, Wyron, Mehaley and Horkovich.

**Total Task Code .17            35.70**

**Travel – Non-Working (2.50 Hours; \$ 1,075.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	2.50	\$430	1,075.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
12/13/10	PVL	430.00	2.50	Travel to/from Wilmington (half).

**Total Task Code .21            2.50**

Other Charges:

Air Freight & Express Mail	\$47.31
Research Material	\$2.40
Air & Train Transportation	\$20.00
Meals Related to Travel	\$13.75
Travel Expenses - Ground Transportation	\$18.00
Xeroxing	\$62.10
Long Distance-Equitrac In-House	\$4.60
<b>Total</b>	<b>\$168.16</b>